

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of vehicle  
No. AP 9 AS 4444 – Expenditure of Rs.1,980-00 - Sanction – Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 352**

**Dated:14-03-2011**  
**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. letter No. 27022/OP-II/A2/2010 Dt. 29-11-2010.
3. Bills received from M/s V.R.M. Auto works, Secunderabad  
Bills No.1501.

**ORDER:**

Sanction is hereby accord for incurring an expenditure of **Rs.1,980/- (Rupees One thousand Nine hundred and Eighty only)** towards replacement of clutch cable, Engine tune up, electrical wiring and Labour charges to the Govt. vehicle bearing No. **AP 9 AS 4444**, which is being used by Principal Secretary to Govt. (RD), Panchayat Raj and Rural Development Department. .

**2.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of **“M/s V.R.M. Auto Works”. Secunderabad.**

**3.** The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

**4.** This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s **V.R.M. Auto Works”.**  
**Secunderabad.**

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER